

BILL NO. S-73-03 -20

SPECIAL ORDINANCE NO. S- 37-73

AN ORDINANCE approving contract with FLEX-O-LITE DIV., GSI, INC. for 38,000 lbs. of glass sphere road beads to be used for the 1973 City street painting program.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved February 26, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and FLEX-O-LITE DIV., GSI, INC. for:

Reflective Glass Spheres (Road Beads), per specifications enclosed

all for a total cost of \$4,400.78, all as more particularly set forth on Purchase Order No., as required, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hingor  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

And B. C.  
CITY ATTORNEY

Read the first time in full and on motion by Tunga, seconded by Salvino, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 3-27-73

Charles W. Watkinson  
CITY CLERK

Read the third time in full and on motion by Tunga, seconded by Salvino, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4-10-73

Charles W. Watkinson  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-37-73 on the 10th day of April, 1973.

ATTEST: (SEAL)

Charles W. Watkinson  
CITY CLERK

William L. Wilson Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1973, at the hour of 8.00 o'clock A. M., E.S.T.

Charles W. Watkinson  
CITY CLERK

Approved and signed by me this 11th day of April, 1973, at the hour of 3.30 o'clock P. M., E.S.T.

David H. Pearson  
MAYOR

Bill No. S-73-03-20

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving contract with FLEX-O-LITE DIV., GSI, INC. for  
38,000 lbs. of glass sphere road beads to be used for the  
1973 City street painting program.

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Chairman-Vice

James S. Stier

Samuel J. Talarico

Paul M. Burns

*William T. Hinga*

*John Nuckols*

*James S. Stier*

*Samuel J. Talarico*

*Paul M. Burns*

DATE 6-10-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# House Memorandum

To Walter Stout-Traffic Eng. Operations Date February 21, 1973  
From A.T. Demetroff, Dept. of Purchases  
Subject Bid. No. 502, Glass Spheres

COPIES TO:

The following bids were received for the above  
Bid.

Please review and return to us as soon as possible.

26<sup>th</sup> FEBRUARY 1973

PLEASE BE ADVISED THE ATTACHED BIDS HAVE  
BEEN REVIEWED BY OUR OFFICE. WE ARE  
REQUESTING THE BID BE AWARDED TO  
FLEX-O-LITE Div. GSI, INC. OF ST. LOUIS, MO.  
THANK YOU.

WALT STOUT  
TRAFFIC ENGINEERING

FLEX-O-LITE Div. is LOW BIDDER.

DEPARTMENT OF PURCHASES  
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 9

Ref. No. 502

Date February 2, 1973

Date wanted \_\_\_\_\_

As Required

Fund  
Appropriation No. 81-4-44

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

Send all replies and correspondence, to: Attn: of A.T. Demetroff (423-7037)  
DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations  
or Division 1710 So. Lafayette St.  
Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closest  
Time of Bids Wednesday, February 21, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24503. PRICES SHOULD NOT INCLUDE TAXES. EXEMPT "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective Glass Spheres (Road Beads), per specifications enclosed. <u>44,400.78</u>		

Is Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☐  
See instruction item No. 10 on reverse side hereof.  
Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications enclosing and at the delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Flex-Q-Lite Div. GSI, Inc.

Name of Company V. P. Administration

Address P.O. Box 4366, St. Louis, Mo. 63122

## GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.  
  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.  
  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.  
  
Bids by partnership should include the names of the partners comprising the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2315-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to biring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.  
  
Rejected \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_\_\_ as follows:  
Board-Commissioner Dept. of Purchasing, etc.

## Specifications for Glass Spheres - Type "B" Cont'd.

For furnishing during the period of the contract and at prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City and/or the County of Allen from time to time. It is understood that the quantities are approximate only and no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1973. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department. Delivery of all items stated upon the purchase order shall be guaranteed to be completed within the thirty (30) days after date of purchase order.

PRICING - INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

## COMMODITY - BIDDERS PROPOSAL SECTION

Glass Spheres (Road Beads)  
Type B: (\*)

Per Specifications Enclosed

Estimated Quantity

12 Months Basis

WeightPrice F.O.B. Fort WayneTotal

(\*) 118,500 lbs.

\$0.11581\$ 13,723.49

(\*) 80,500 lbs. for County purchase and use.

\$0.115819,322.71

OFFICE OF CITY TRAFFIC ENGINEER  
FORT WAYNE, INDIANA  
SPECIFICATIONS FOR GLASS SPHERES  
TYPE "B"

DESCRIPTION

Glass spheres are small spheroids manufactured from glass and are commonly called glass beads. These spheres conform to the gradation, described below and, by reflection and refraction, improve the night visibility of traffic markings when they are applied in a suitable fashion to the paint at the time of application.

The spheres shall be transparent and, in general, free from foreign matter. These beads shall not contain, singly nor collectively, more than 25 percent defects, as revealed by microscopic examination, which would cause the beads to be non-spherical or which would impair reflective properties. Such defects include, but are not restricted to, milkiness, pits, scratches, air bubbles, irregularities, fused beads, and angularity.

The spheres, when tested by alliquid immersion method at 25° C., shall show an index of refraction of 1.50 and 1.60.

The spheres shall conform to the following gradation when tested in accordance with A.S.T.M. Method of Test D-1214-54, "Method of Test for Sieve Analysis of Glass Spheres":

<u>Passing No</u>	<u>Retained No</u>	<u>Per Cent</u>	
		<u>Minimum</u>	<u>Maximum</u>
20	30	10	25
30	50	40	80
50	80	10	30
80	--	0	5



GENERAL CHARACTERISTICS

A minimum of two (2) pounds of glass spheres shall be placed in a clean, washed cotton bag, furnished by the supplier, and shall be subjected to the following moisture test:

Immerse the bag containing the sample in a container of water for thirty (30) seconds or until water covers the spheres, whichever is longer. Remove the bag and force excess water from the sample by squeezing the bag. Suspend the bag and allow to drain for two (2) hours at room temperature (70°F-72°F). At the end of this time, mix the sample in the bag by shaking the bag thoroughly. Transfer sample slowly to a clean, dry glass funnel, top diameter of approximately 150mm, 60° angle, and having a stem 4" in length, with ½" inside diameter. The entire sample shall flow freely through the funnel without stoppage. If the spheres clog when first introduced into the funnel, it is permissible to lightly tap the funnel to initiate the flow.

From each shipment a random sample of one 50-pound bag at each point of delivery shall be taken for testing and approval of said shipment.

The entire shipment shall be accepted or rejected on the basis of the above sample, meeting all specifications set out herein. Evidence of caking, foreign matter, or lumping in any sample, selected at random and inspected at the point of delivery, shall be sufficient cause for rejection of the entire shipment from which the sample was taken, at the option of the Engineer. No shipment shall contain more than one (1) batch of glass spheres. A batch is herein defined as one day's continuous production of glass spheres.

PACKAGING

The spheres shall be packaged in 50-pound standard waterproof bags. These bags shall be multiwalled, suitably stitched, and of suitable strength to withstand shipping and handling without breaking. In addition, the bags shall bear a label on which is shown the name and address of the manufacturer, new weight of contents, date of manufacture, and batch or lot number.

OPTIONAL RENEWAL

By mutual agreement between the City and Contractor, the Contract period may be extended for an additional period not to exceed (1) one year. However, the agreement to extend must be completed in writing not less than (15) days prior to January 1st, 1974. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; however, as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

NON-COLLUSION AFFIDAVIT

MISSOURI  
STATE OF ~~XXXXXXXX~~  
\_\_\_\_Jefferson\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

x *R. J. Crain*

\_\_\_\_R. J. Crain, V. P. Adm.\_\_\_\_

Bidder or Agent

\_\_\_\_ForFlex-Q-Lite Div. GSI, Inc.\_\_\_\_

Firm or Corporation

Subscribed and sworn to before me this 14th day of February, 1973.

My Commission Expires

\_\_\_\_October 31, 1975\_\_\_\_

*Louis M. Degile*

## REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE February 2, 1973

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Operations  
1710 So. Lafayette St.  
Address Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By A.T. Demetoff

BIDS WANTED - REFERENCE NO. 502

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One East Main Street, Room  
470 600, Fort Wayne, Indiana, until 10:00 A.M., Wednesday, February 21, 1973  
for the following items:

Glass Road Beads

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. DEMETROFF  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

February 8, 1973

February 15, 1973

LEGAL NOTICE X

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars,  
to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐ Check No. 935..... in the sum of \$1,194.00 One thousand one hundred.....

.....ninety-four.....Dollars

on Gravois Bank..... Bank

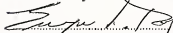
of St. Louis, Missouri

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:



BIDDER  
AND  
PRINCIPAL

OTHER PARTIES INTERESTED IN  
THIS PROPOSAL  
(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

..... SURETY

Flex-O-Lite Div., GSI, Inc.

X Name of Bidder—Print or Type

By:  Signature of Person Authorized to Sign

Title: V. P. Administration

P. O. Box 4366

Street Name and Number

St. Louis, Missouri 63123

City, State and Zip Code

Date: 14 February 1973

Name of Company — Print or Type

Incorporated  
In the State of:

Address:

By: Sign on this Line

CULATION OF BIDS REF. 502 BIDDING DATE 2/21/73 Traffic Engrg.	118,500 lbs. Glass Spheres F.O.B. Ft. Wayne	Total		
Elliott Equipment				
Fox-Everett Inc.				
Minnesota, Mining	NO BID			
General Steel Flex-O-Lite Div. NON COLL. O.K. CHECK 1,194.00	.11581/LB.	\$13,723.49		
Cataphote Corp. NON COLL. O.K. AND O.K.	.12077/LB.	\$14,311.25		
Prismo Universal	NO BID			

CLATION OF BIDS REF. 502 SING DATE 2/21/73 Traffic Engrg.	118,500 lbs. Glass Spheres F.O.B. Ft. Wayne	Total		
Wm. Armstrong Smith				
Potters Brothers Don. Cuy: OK. JECK: 1,492.50	.12811 / LB	#15,181.04		
Tropical Paint Co.				

DIGEST SHEET*Finance* *0-39-73*  
*S-73-03-20*TITLE OF ORDINANCE Contract Approval Road Beads, Flex-O-Lite Div. GSI, Inc.DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of 38,000 lbs of Glass Sphere Road Beads to be  
used for the 1973 City street painting program. By reflection the beads (when  
properly applied to paint) will improve night visibility of center-lines, lane-  
lines and edge-lines.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform  
Traffic Control Devices". Will provide adequate night-time traffic pavement markings  
which, in turn, will make the motorists trip more safe and efficient, thus reducing  
traffic accidents and congestion.

EFFECT OF NON-PASSAGE Failure to conform to Federal requirements regarding  
"Uniform Traffic Control Devices" would disqualify the City for future Federal funding.  
Would not provide adequate night-time traffic pavement markings, thus causing confusion  
to the motorists, resulting in increased accidents and unnecessary congestion.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$11581 per pound or a total of \$4,400.78ASSIGNED TO COMMITTEE (J.N.) Finance - Willey



# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

	BILL NO. <i>D-73-03-20</i>
	ORDINANCE NO. <i>D-37-73</i>
X	REGULAR SESSION <i>3-27-73</i>
	SPECIAL SESSION
	APPROVED AS TO FORM AND LEGALITY <i>Rules</i>
	BILL WRITTEN BY
X	DATE INTRODUCED <i>3-27-73</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Finance</i>
	REFERRED TO CITY PLAN <i>Finance</i>
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>4-10-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

X	COMMITTEE SHEET
X	VOTE SHEET
X	PURCHASE ORDERS
	<i>Specifications</i>
X	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Request for Publication</i>
	COMMUNICATIONS FROM
	ZONING MAPS
	<i>Information for Address</i>
	ABSTRACTS
	<i>certify forms.</i>
	TITLES - <i>affidavit</i>
	PRIOR APPROVAL LETTER
	<i>Deputy Clerk.</i>

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: